CITY OF ALBUQUERQUE PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
0000688206	1.
1	

CONFIRMING DO NOT DUPLICATE

ORDER FROM THIS PO

TO

TWIN MOUNTAIN CONSTRUCTION CO

2415 PRINCETON DR NE. SUITE E ALBUQUERQUE NM 87107

SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

DATE OF ORDER TERMS OF SALE			VENDOR NUMBER		505-768-3320 DEPT. REQUESTING		
08/03/2006		N Tree T	850145332		VARIOUS DEPARTMENT		
	SHIP VIA		REQ.#		DATE MDSE REQUIRED		
BEST WAY		DESTINATION	from the last to the first tone		08/01		
TEM# QUANTITY		DESCRIPTION		UNIT PRICE		EXTENSION	
	SECONDA *HOT MI PAVEME PG76-2 UNIT P *HOT MI SUPERP WITH P UNIT P *HOT MI SUPERP WITH P UNIT P *HOT MI TYPE C UNIT PI *HOT MI TYPE C UNIT PI *HOT MI UNIT PI *HOT MI TYPE D UNIT PI UNIT PI	X, PLANT MIX BITUMI AVE PAVEMENT MATERI G76-28. TYPE SP-IV, RICE PER TON: X, PLANT MIX BITUMIN AL (PMBSP) WITH PG70	S SUPERPAVE WITH NCH). \$61.10 NOUS AL (PMBSP) (3/4 INCH). \$61.00 NOUS AL (PMBSP) (1/2 INCH) \$62.30 NOUS PAVEMENT 0-22. \$55.90 VOUS PAVEMENT 0-22.				

SHIP

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CONT / BERNICE HUGHES

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PURCHASING OFFICER

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CONTROL NO. 152837

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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TWIN MOUNTAIN CONSTRUCTION CO

2415 PRINCETON DR NE, SUITE E ALBUQUERQUE NM 87107 SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

	DATE OF OF	RDER	TERMS OF SALE				3-768-3320	
08/03/2006 SHIPVIA			NET FO.B. DESTINATION	VENDOR NUMBER 850145332 REQ.#		DEPT. REQUESTING		
						VARIOUS DEPARTMENT		
BEST	BEST WAY					DATE MDSE REQUIRED		
ITEM#	QUANTITY		DESCRIPTION				01/2008	
115					UNIT PR	CE	EXTENSION	
		8/02 OPTI 12 M	CT PERIOD: /2006 THROUGH 8/01/20 DN TO EXTEND THREE (: DNTH PERIODS UPON MU EMENT.	3) ADDITIONAL				
		CITY C	ONTACT: /ARIOUS DEPARTMENTS /ARIOUS DIVISIONS					
- eng								

TO

CONT / BERNICE HUGHES

TOTAL >

BUYER

ALL SUG HIV

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